

DR-2 Disclosure Summary Page**DR-2**

Committee to re-elect Hancock		Status:		Audited
Committee Type:	County Candidate - Other	Statutory Due Date	10/19/2008	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	10/15/2008 8:36:29 AM	
Committee Code:	17376	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:	Hancock, James V	

Treasurer

Last Name:	Volz Jr	First Name:	Marlin	MI:	M
Address:	2304 Wynnewood Court				
City:	Davenport	State:	IA	Zip Code:	52807
				Phone:	563-383-3238
E-Mail:	marlin.m.volz@wellsfargo.com				

Chairperson

Last Name:	Seng	First Name:	Joseph	MI:	M
Address:	4804 Northwest Blvd				
City:	Davenport	State:	IA	Zip Code:	52806
				Phone:	563-391-1627
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,755.76
Schedule A: Cash Contributions Total	\$2,550.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,305.76
Schedule B: Expenditure Total	\$3,628.79
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,676.97

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/4/2008	Check #	Flogel, Steve 9826 Cempbel Dubuque, IA 52003	None	\$50.00	X
8/4/2008	Check #	Lee, Alan 4228 Hayes Court Davenport, IA 52804-5046	None	\$50.00	X
8/4/2008	Check #	Lee, Dean D. 4228 Hayes Court Davenport, IA 52804-5046	None	\$25.00	X
8/4/2008	8262 Check # 1975	Bridge Structural & Ornamental Ironworkers Local 111 PAC 8000 29th St, West Rock Island, IL 61201	N/A	\$100.00	X
8/4/2008	8036 Check # 2705	Electrical Workers Local 145 Political Action Committee 1700 52nd Avenue, Suite A Moline, IL 61265	N/A	\$100.00	X
8/4/2008	8350 Check # 1247	Local 18 PAC (Operative Plasterers & Cement Workers) 644 156th Ave New Boston, IL 61272	N/A	\$100.00	X
8/4/2008	6214 Check # 20890	Painters Local Union 676 & Local Union 502 PAT Fund 1229 23rd Avenue Rock Island, IL 61201	N/A	\$50.00	X
8/4/2008	6432 Check # 1103	Plumbers & Pipefitters Local Union #25 PAC 4600 46th Avenue Rock Island, IA 61201	N/A	\$100.00	X
8/4/2008	8098 Check # 1138	Tri-City Building Trades Political Action Committee 2011 36th Street Rock Island, IL 61201	N/A	\$100.00	X
8/19/2008	Check #	Stahler, Carl R. 3828 E. 61st Blvd Davenport, IA 52807	None	\$100.00	X

Schedule A: Contributions**Sch-A**

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8/19/2008	8177 Check # 3421	Laborers' 309 Political Action Committee 2835 7th Avenue Rock Island, IL 61201	N/A	\$500.00	X
8/19/2008	8020 Check # 2687	Quad City Federation of Labor PAC 311-1/2 21st St. Rock Island, IL 61201	N/A	\$250.00	X
8/27/2008	Check #	Agin, Michael F. 4890 Heatherstone Road Bettendorf, IA 52722	None	\$100.00	X
9/18/2008	Check #	Anderson, John H 2315 Fairhaven Rd Davenport, IA 52803	None	\$50.00	X
9/18/2008	Check #	Mondanaro-Murphy, Christina C 1905 Valley Vista Drive Bettendorf, IA 52722	None	\$200.00	X
9/26/2008	Check #	Hathaway, Alan D 1333 W. Lombard Street Davenport, IA 52804	None	\$125.00	X
9/26/2008	Check #	Spencer, Philean L 2308 W High Street Davenport, IA 52804	None	\$50.00	X
10/13/2008	6028 Check # 593	District Union #431 UFCW Political Action Account 1401 W. Third Street Davenport, IA 52802	N/A	\$500.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$2,550.00
Grand Total All Contributions	\$2,550.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2008	Check # N/A	Precision Signz 1055 Valley Drive Bettendorf, IA 52722	Printing & Reproduction	\$340.80
Printing yard signs				
7/28/2008	Check # N/A	Wells Fargo Bank NA 203 W. Third Street Davenport, IA 52801	Bank Charges	\$2.68
Service charges				
8/4/2008	Check # N/A	Hawkeye Printing Company 500 East Third Street Davenport, IA 52801	Printing & Reproduction	\$287.99
Printing of political brochures				
8/11/2008	Check # N/A	Precision Signz 1055 Valley Drive Bettendorf, IA 52722	Printing & Reproduction	\$27.29
Yard sign material				
8/19/2008	9166 Check # N/A	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Advertising	\$412.75
Share of advertising expense				
8/27/2008	Check # N/A	Hancock, James V 2163 W 30th Street Davenport, IA 52804	Fund-Raiser (Holding)	\$174.71
Reimbursement for food purchased from Wal Mart for fundraiser				
8/27/2008	Check # N/A	Hancock, James V 2163 W 30th Street Davenport, IA 52804	Postage, Shipping, Delivery	\$42.00
Reimbursement for purchase of stamps				
8/27/2008	Check # N/A	Hancock, James V 2163 W 30th Street Davenport, IA 52804	Campaign Merchandise	\$47.63
Reimbursement for purchase of cards from Fed Ex Kinko's				
8/27/2008	Check # N/A	Hancock, James V 2163 W 30th Street Davenport, IA 52804	Campaign Merchandise	\$29.95
Reimbursement for purchase of envelopes from Office Max				

Schedule B: Expenditures**Sch-B**

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8/27/2008	Check # N/A	Hancock, James V 2163 W 30th Street Davenport, IA 52804	Campaign Merchandise	\$59.88
Reimbursement for purchase of T-shirts from Mama Bahamas Tees				
8/27/2008	Check # N/A	Wells Fargo Bank NA 203 W. Third Street Davenport, IA 52801	Bank Charges	\$2.68
Service charges				
9/16/2008	9166 Check # N/A	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Advertising	\$100.00
Share of advertising expense				
9/25/2008	9166 Check # N/A	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Advertising	\$2,000.00
Share of advertising expense				
9/26/2008	Check # N/A	Hancock, James V 2163 W 30th Street Davenport, IA 52804	Campaign Merchandise	\$97.75
Reimbursement for purchases from Menards of stakes and other material for yard signs				
9/26/2008	Check # N/A	Wells Fargo Bank NA 203 W. Third Street Davenport, IA 52801	Bank Charges	\$2.68
Service charges				

Total Amount	\$3,628.79
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